

**BURNS V. CITY OF REDWOOD CITY, ET AL.**  
**CV-08-02995 RS**

**BILL OF COSTS INVOICES**

**VOLUME 1**

**ATKINSON-BAKER TO IKON**

ATKINSON-BAKER, INC.  
 500 NORTH BRAND BOULEVARD, THIRD FLOOR  
 GLENDALE, CA 91203-4725  
 800-288-3376, 800-925-5910 fax  
 www.depo.com

Julia Sherwin  
 Haddad & Sherwin  
 505 17th Street  
 Oakland, CA 94612-

INVOICE NO. 075AE A  
 FIRM NO. 1193675  
 INVOICE DATE 04/08/2010  
 DUE UPON RECEIPT

Please refer to the Invoice No. and your Firm No. in any correspondence.  
 Contact Loretta Easter, leaster@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Haddad & Sherwin  
 Taking Attorney: Julia Sherwin  
 Case Name: Burns v Redwood City  
 Case No.: C-08-2995 JSW

Claim No.:  
 Insurance Co.:  
 Insured: DOL:  
 Clients Ref.#1:  
 Clients Ref.#2:  
 Adjuster:

Description: Video time for the deposition of Steven Edleman,  
 M.D taken 4/5/2010.

Approximate total tape time: 0 hours, 23 minutes

ITEM	QTY	PRICE	LINE TOTAL
Video time, first hour	1.00	\$ 255.00	\$ 255.00
Video time, remaining partial hour	.25	\$ 85.00	\$ 21.25
(Copy order will be billed	.00	\$ .00	\$ .00
separately when ordered)	.00	\$ .00	\$ .00

PAYMENT			-
BALANCE DUE			\$ 276.25

First hour includes set-up and breakdown. (04/05 - 03:00pm scheduled start to 04:15pm breakdown finish)

A service fee of .75% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 276.25
INVOICE NO.	075AE A
FIRM NO.	1193675

For: Video time for the deposition of Steven  
 Edleman, M.D taken 4/5/2010.

From: Julia Sherwin  
 Haddad & Sherwin  
 505 17th Street  
 Oakland, CA 94612-

Remit To: Atkinson-Baker, Inc.  
 500 NORTH BRAND BOULEVARD,  
 THIRD FLOOR  
 GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

1. The first part of the document is a list of the names of the persons who have been named in the document. The names are listed in alphabetical order.

2. The second part of the document is a list of the names of the persons who have been named in the document. The names are listed in alphabetical order.

3. The third part of the document is a list of the names of the persons who have been named in the document. The names are listed in alphabetical order.

4. The fourth part of the document is a list of the names of the persons who have been named in the document. The names are listed in alphabetical order.

5. The fifth part of the document is a list of the names of the persons who have been named in the document. The names are listed in alphabetical order.

6. The sixth part of the document is a list of the names of the persons who have been named in the document. The names are listed in alphabetical order.

7. The seventh part of the document is a list of the names of the persons who have been named in the document. The names are listed in alphabetical order.

8. The eighth part of the document is a list of the names of the persons who have been named in the document. The names are listed in alphabetical order.

9. The ninth part of the document is a list of the names of the persons who have been named in the document. The names are listed in alphabetical order.

ATKINSON-BAKER, INC.  
500 NORTH BRAND BOULEVARD, THIRD FLOOR  
GLENDALE, CA 91203-4725  
800-288-3376, 800-925-5910 fax  
www.depo.com

Julia Sherwin  
Haddad & Sherwin  
505 17th Street  
Oakland, CA 94612-

INVOICE NO. A402EF0 AA  
FIRM NO. 1193675  
INVOICE DATE 04/20/2010  
DUE UPON RECEIPT

Please refer to the Invoice No. and your Firm No. in any correspondence.  
Contact Loretta Easter  
leaster@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Haddad & Sherwin  
Taking Attorney: Julia Sherwin  
Case Name: Burns v Redwood City  
Case No.: C08-02995 JSW

Claim No.:  
Insurance Co.:  
Insured: DOL:  
Clients Ref.#1:  
Clients Ref.#2:  
Adjuster:

ITEM	LINE TOTAL
Reporter's transcript of the deposition of Steven V. Edelman, M.D, taken 4/5/2010.	\$ 330.60
PAYMENTS	- \$ 0.00
BALANCE DUE	\$ 330.60

A service fee of .75% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 330.60
INVOICE NO.	A402EF0 AA
FIRM NO.	1193675

For: Reporter's transcript of the deposition of  
Steven V. Edelman, M.D, taken 4/5/2010.

From: Julia Sherwin  
Haddad & Sherwin  
505 17th Street  
Oakland, CA 94612-

Remit To: Atkinson-Baker, Inc.  
500 NORTH BRAND BOULEVARD,  
THIRD FLOOR  
GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

ATKINSON-BAKER, INC.  
500 NORTH BRAND BOULEVARD, THIRD FLOOR  
GLENDALE, CA 91203-4725  
800-288-3376, 800-925-5910 fax  
www.depo.com

Julia Sherwin  
Haddad & Sherwin  
505 17th Street  
Oakland, CA 94612-

INVOICE NO. A40348B AB  
FIRM NO. 1193675  
INVOICE DATE 05/05/2010  
DUE UPON RECEIPT

Please refer to the Invoice No. and your Firm No. in any correspondence.  
Contact Loretta Easter  
leaster@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Howard, Rome, Martin & Ridley, LLP  
Taking Attorney: Joseph C. Howard, Jr.  
Case Name: Burns vs Redwood City  
Case No.: C08 02995 JSW (EDL)

ITEM	LINE TOTAL
Certified copy of the reporter's transcript of the deposition of Steven Edelman, M.D., taken 4/5/2010.	\$ 367.65
PAYMENTS	- \$ 0.00
BALANCE DUE	\$ 367.65

A service fee of .75% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 367.65
INVOICE NO.	A40348B AB
FIRM NO.	1193675

From: Julia Sherwin  
Haddad & Sherwin  
505 17th Street  
Oakland, CA 94612-

For: Certified copy of the reporter's transcript of the deposition of Steven Edelman, M.D., taken 4/5/2010.

Remit To: Atkinson-Baker, Inc.  
500 NORTH BRAND BOULEVARD,  
THIRD FLOOR  
GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

ATKINSON-BAKER, INC.  
500 NORTH BRAND BOULEVARD, THIRD FLOOR  
GLENDALE, CA 91203-4725  
800-288-3376, 800-925-5910 fax  
www.depo.com

Julia Sherwin  
Haddad & Sherwin  
505 17th Street  
Oakland, CA 94612-

INVOICE NO. 075AE B  
FIRM NO. 1193675  
INVOICE DATE 06/09/2010  
DUE UPON RECEIPT

Please refer to the Invoice No. and your Firm No. in any correspondence.  
Contact Loretta Easter, leaster@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Haddad & Sherwin  
Taking Attorney: Julia Sherwin  
Case Name: Burns v Redwood City  
Case No.: C-08-2995 JSW

Description: DVD for the deposition of Steven Edleman, M.D.  
taken 4/5/2010.

ITEM	QTY	PRICE	LINE TOTAL
Mpeg 1 DVD Sync'd (1 tp hr)	1.00	\$ 100.00	\$ 100.00
Shipping & handling	1.00	\$ 35.00	\$ 35.00
PAYMENT			
BALANCE DUE			\$ 135.00

A service fee of .75% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 135.00
INVOICE NO.	075AE B
FIRM NO.	1193675

For: DVD for the deposition of Steven Edleman,  
M.D taken 4/5/2010.

From: Julia Sherwin  
Haddad & Sherwin  
505 17th Street  
Oakland, CA 94612-

Remit To: Atkinson-Baker, Inc.  
500 NORTH BRAND BOULEVARD,  
THIRD FLOOR  
GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

Prepared for: MICHAEL J HADDAD

December 2009 Statement

Bank of America



VEATHER SOURCE LLC ONL 978-3882772 MA  
11541-4254837  
DA AMERICAN DIABETES 800-802-6733 VA

Burns:  
evidence

12/03

12/01

0168

1122

12.95

12/04

12/03

4945

1122

50.00

# INVOICE



SETTING THE STANDARD IN THE LEGAL INDUSTRY.  
501 Marquette Avenue, Suite 1115  
Minneapolis, MN 55402  
tel 612.338.3376 fax 612.338.5226  
www.benchmark-reporting.com

Michael J. Haddad  
Haddad & Sherwin  
505 Seventeenth Street  
Oakland, CA 94612

Invoice No.	Invoice Date	Job No.
76653	7/2/2009	29616
Job Date	Case No.	
6/16/2009		
Case Name		
Douglas Burns vs. City of Redwood City et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Joel Vano				195.50
Exhibit			0.35	0.35
Exhibits, color	3.00	@	3.00	9.00

1 CERTIFIED COPY OF TRANSCRIPT OF:

Judith Vano				135.00
Exhibit			0.35	0.35
Exhibits, color			3.00	3.00

1 CERTIFIED COPY OF TRANSCRIPT OF:

Jordan Vano				57.75
Exhibits, color			3.00	3.00

1 CERTIFIED COPY OF TRANSCRIPT OF:

Jessica Vano				77.75
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<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$481.70</b>
AFTER 8/1/2009 PAY	\$553.96

Please take advantage of the prompt payment discount.  
If paid within 30 days, please pay the lower amount.

WE OFFER ON-LINE SCHEDULING! Please visit our website at [www.benchmark-reporting.com](http://www.benchmark-reporting.com).

Tax ID: 41-1224131

Phone: 510-452-5500 Fax: 510-452-5510

Please detach bottom portion and return with payment.

Michael J. Haddad  
Haddad & Sherwin  
505 Seventeenth Street  
Oakland, CA 94612

Job No. : 29616 BU ID : 1-MAIN  
Case No. :  
Case Name : Douglas Burns vs. City of Redwood City et al.

Invoice No. : 76653 Invoice Date : 7/2/2009  
**Total Due : \$ 481.70**  
AFTER 8/1/2009 PAY \$553.96

Remit To: **Benchmark Reporting Agency, Inc.**  
**501 Marquette Avenue, Suite 1115**  
**Minneapolis, MN 55402**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_





**JUDY BRENNAN**

**Certified Shorthand Reporter**  
25634 Clover Road • Hayward, California 94542

**Phone (510) 538-1939**  
**Pager (510) 884-5748**  
**Fax (510) 538-5949**

CSR NO. 5138

December 14, 2009

Michael J. Haddad, Esq.  
Haddad & Sherwin  
505 - 17th Street  
Oakland, California 94612

Re: Douglas Burns v. City of Redwood City, et al.  
Deposition of Ian Lee taken on 11-18-09  
Deposition of Mikhail Burlyga taken on 11-18-09

Orig. and 1 copy - Lee	\$286.45
Exhibits	1.75
Orig. and 1 copy - Burlyga	246.40
Exhibits	.70
Per Diem	75.00
Delivery and Handling	20.00

**TOTAL DUE \$630.30**

TERMS: Net 30 days; 1.5% service charge monthly thereafter.

**PLEASE MAKE CHECK PAYABLE TO: Judy Brennan, CSR**

T I D 5 7 0 9 6 4 2 7 0

780 Van Ness Avenue  
San Francisco, CA 94102  
Tel: 415.929.7188 • Fax: 415.929.7187

# COPY MILL



**Invoice** 23947

Salesperson: Joyce  
Company: Haddad & Sherwin  
Address: 505 7th Street  
City, State, Zip: Oakland CA 94612  
Contact: Gina  
Telephone: 523-404-2104

Date: 5/26/11  
Job Type: JA  
Quantity: 4 sets + 1/2 set  
Date Needed: \_\_\_\_\_  
P.O.#: \_\_\_\_\_

Black & White	Back To Back	Binding	Finishing	Color	Fax Services	Lamination
8 1/2 x 11 <input type="checkbox"/>	Book <input type="checkbox"/>	Spiral <input type="checkbox"/>	Collate <input type="checkbox"/>	8 1/2 x 11 <input type="checkbox"/>	Local <input type="checkbox"/>	Business Card/ <input type="checkbox"/>
8 1/2 x 14 <input type="checkbox"/>	Back-To-Back As Original <input type="checkbox"/>	Velo <input type="checkbox"/>	Staple <input type="checkbox"/>	8 1/2 x 14 <input type="checkbox"/>	Domestic <input type="checkbox"/>	Luggage Tag <input type="checkbox"/>
11 x 17 <input type="checkbox"/>	1-Sided To 2-Sided <input type="checkbox"/>	<u>Front Cover</u> <input type="checkbox"/>	Stack <input type="checkbox"/>	11 x 17 <input type="checkbox"/>	Receiving <input type="checkbox"/>	8 1/2 x 11 <input type="checkbox"/>
3 Hole Punch <input type="checkbox"/>	2-Sided To 2-Sided <input type="checkbox"/>	Clear <input type="checkbox"/>	Clipped <input type="checkbox"/>	Transparency <input type="checkbox"/>		8 1/2 x 14 <input type="checkbox"/>
Cardstock <input type="checkbox"/>	2-Sided To 1-Sided <input type="checkbox"/>	Cardstock <input type="checkbox"/>	Slipsheet <input type="checkbox"/>			11 x 17 <input type="checkbox"/>
# _____ <input type="checkbox"/>	Sample Supplied <input type="checkbox"/>	Vinyl <input type="checkbox"/>	Staple per <input type="checkbox"/>			
Paper color <input type="checkbox"/>		<u>Back Cover</u> <input type="checkbox"/>	Clipped <input type="checkbox"/>			
Special Paper <input type="checkbox"/>		Clear <input type="checkbox"/>	Original <input type="checkbox"/>			
Transparency <input type="checkbox"/>		Cardstock <input type="checkbox"/>	Folding <input type="checkbox"/>			
		Vinyl <input type="checkbox"/>	Cutting <input type="checkbox"/>			

## Supplies

Paper: \_\_\_\_\_  
Toner: \_\_\_\_\_  
Rebuilt Cartridge: \_\_\_\_\_  
Other: \_\_\_\_\_

## T-Shirt

Size: S / M / L / XL / XXL

Quantity: 1 / 1 / 1 / 1 / 1

Front / Back

Graphic Choice: \_\_\_\_\_

Graphic Size: \_\_\_\_\_

Special Instruction: Jury Questionnaire

BURNS V. City of Redwood City  
CASE : C-08-2895 RS

Customer (Print): \_\_\_\_\_

Signature: \_\_\_\_\_

Cash: \_\_\_\_\_

Check No: # 8353

Credit Card No: 5/26/11

- Expiration Date: \_\_\_\_\_

**PAID**

Subtotal: \$ 270.8

Sales Tax: \$ 28.91

Shipping & Freight: \$ 0

Total: \$ 353.59

Deposit: \$ 0 Balance Due: \$ 353.59



# Invoice

Tax ID# 94-3186100

Please remit to corporate office at:  
6601 Owens Dr. Suite 135 Pleasanton, CA 94888  
Tel: 925.924.0802 Fax: 925.924.0807

Our store is located at:  
1717 Telegraph Ave. Oakland, CA 94612  
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
5/27/2009	192618

<b>Bill To</b>
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

<b>Ship To</b>
Tina 452-5510 Ref: Burns Case  <i>Doug Burns</i>

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
47	Photocopying: Full service 8-1/2 X 11	0.08	3.76T
6	Color copies 8-1/2 X 11	0.99	5.94T
	Special 10% Off Coupon	-0.97	-0.97
		9.75%	0.85
		<b>Total</b>	\$6.58



# Invoice

Tax ID# 94-3196100

Please remit to corporate office at:  
6601 Owens Dr. Suite 135 Pleasanton, CA 94588  
Tel: 925.924.0802 Fax: 925.924.0807

Our store is located at:  
1717 Telegraph Ave. Oakland, CA 94612  
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
6/4/2009	192957

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Ref: Burns <i>copy discovery responses</i>

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
229	Litigation support, light labor	0.10 9.75%	22.90T 2.23
Total			\$25.13



# Invoice

Tax ID# 94-3196100

Please remit to corporate office at:  
6601 Owens Dr. Suite 135 Pleasanton, CA 94588  
Tel: 925.924.0802 Fax: 925.924.0807

Our store is located at:  
1717 Telegraph Ave. Oakland, CA 94612  
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
7/28/2009	194897

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Gina 452-5500 Ref: BURNS

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
902	Litigation support, light labor	0.10	90.20T
455	Bates Numbering per Page	0.10	45.50T
8	Color copies 8-1/2 X 11	0.99	7.92T
	Subtotal		143.62
	Special 10% Off Coupon	-10.00%	-14.36
		9.75%	12.60
		<b>Total</b>	<b>\$141.86</b>



Tax ID# 94-3196100

Please remit to corporate office at:  
6601 Owens Dr. Suite 135 Pleasanton, CA 94588  
Tel: 925.924.0802 Fax: 925.924.0807

Our store is located at:  
1717 Telegraph Ave. Oakland, CA 94612  
Tel: 510.433.0550 Fax: 510.433.0570

# Invoice

Date	Invoice #
12/7/2009	199579

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Julia 452-5500 ref; Burns - <i>sett. conf. stmt</i>

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
525	Litigation support, light labor	0.10	52.50T
60	Color copies 8-1/2 X 11	0.90	54.00T
60	Regular Stock Tabs	0.50	30.00T
5	Velo/Acco/Spiral Less than 1"	2.50	12.50T
		9.75%	14.53
		<b>Total</b>	\$163.53



# Invoice

Tax ID# 94-3196100

Please remit to corporate office at:  
8801 Owens Dr. Suite 135 Pleasanton, CA 94588  
Tel: 925.924.0802 Fax: 925.924.0807

Our store is located at:  
1717 Telegraph Ave. Oakland, CA 94612  
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
1/21/2010	200948

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Julia ref: Burns

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
5	Fax, per page	1.00 9.75%	5.00T 0.49
Total			\$5.49



# Invoice

Tax ID# 94-3196100

Please remit to corporate office at:  
6601 Owens Dr. Suite 135 Pleasanton, CA 94588  
Tel: 925.924.0802 Fax: 925.924.0807

Our store is located at:  
1717 Telegraph Ave. Oakland, CA 94612  
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
3/19/2010	202960

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Gina 452-5500 ref: Burns

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
79	Litigation support, light labor	0.10	7.90T
1	Velo/Acco/Spiral Less than 1"	2.50	2.50T
		9.75%	1.01
		<b>Total</b>	\$11.41





Invoice

Tax ID# 94-3196100

Please remit to corporate office at:  
6601 Owens Dr. Suite 135 Pleasanton, CA 94588  
Tel: 925.924.0802 Fax: 925.924.0807

Our store is located at:  
1717 Telegraph Ave. Oakland, CA 94612  
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
3/15/2010	202778

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Julia 452 - 5500 ref: Burns

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
336	Litigation support, light labor	0.10	33.60T
336	2/3 hole drilling	0.02	6.72T
		9.75%	3.93
Total			\$44.25



# Invoice

Tax ID# 94-3196100

Please remit to corporate office at:  
6601 Owens Dr. Suite 135 Pleasanton, CA 94588  
Tel: 925.924.0802 Fax: 925.924.0807

Our store is located at:  
1717 Telegraph Ave. Oakland, CA 94612  
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
4/6/2010	203588

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Mike 452-5500 Ref: BURNS

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
1,322	Litigation support, light labor	0.10 9.75%	132.20T 12.89
Total			\$145.09



# Invoice

Tax ID# 94-3196100

Please remit to corporate office at:  
6601 Owens Dr. Suite 135 Pleasanton, CA 94588  
Tel: 925.924.0802 Fax: 925.924.0807

Our store is located at:  
1717 Telegraph Ave. Oakland, CA 94612  
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
4/21/2010	204189

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Gina 452-5500 ref: Burns

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
36	Desktop Publishing: Black and White Scanning per Page	0.15	5.40T
72	Photocopying: Full service 8-1/2 X 11	0.08	5.76T
1	e-mailed	5.00	5.00T
		9.75%	1.58
		<b>Total</b>	<b>\$17.74</b>



# Invoice

Tax ID# 94-3196100

Please remit to corporate office at:  
6601 Owens Dr. Suite 135 Pleasanton, CA 94588  
Tel: 925.924.0802 Fax: 925.924.0807

Our store is located at:  
1717 Telegraph Ave. Oakland, CA 94612  
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
7/8/2010	206919

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Julia 452-5500 Ref: Burns <i>SJ response</i>

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
699	Litigation support, light labor	0.10	69.90T
27	Color copies 8-1/2 X 11	0.99	26.73T
116	Regular Stock Tabs	0.50	58.00T
8	Velo/Acco/Spiral Less than 1"	2.50	20.00T
		9.75%	17.03
		<b>Total</b>	\$191.66



# Invoice

Tax ID# 94-3196100

Please remit to corporate office at:  
6601 Owens Dr. Suite 135 Pleasanton, CA 94588  
Tel: 925.924.0802 Fax: 925.924.0807

Our store is located at:  
1717 Telegraph Ave. Oakland, CA 94612  
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
5/4/2011	212846

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Mike 452-5500 Ref: Burns

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
1,300	Desktop Publishing: Black and White Printing per Page	0.10 9.75%	130.00T 12.68
Total			\$142.68



# Invoice

Tax ID# 94-3196100

Please remit to corporate office at:  
6601 Owens Dr. Suite 135 Pleasanton, CA 94588  
Tel: 925.924.0802 Fax: 925.924.0807

Our store is located at:  
1717 Telegraph Ave. Oakland, CA 94612  
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
5/16/2011	213000

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Gina 452-5500 Ref: Burns

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
936	Litigation support, light labor	0.10 9.75%	93.60T 9.13
		<b>Total</b>	\$102.73



# Invoice

Tax ID# 94-3196100

Please remit to corporate office at:  
6601 Owens Dr. Suite 135 Pleasanton, CA 94588  
Tel: 925.924.0802 Fax: 925.924.0807

Our store is located at:  
1717 Telegraph Ave. Oakland, CA 94612  
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
5/19/2011	213077

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Gina 452-5500 ref: Burns

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
16	Color copies 8-1/2 X 11	0.99 9.75%	15.84T 1.54
		<b>Total</b>	\$17.38



# Invoice

Tax ID# 94-3196100

Please remit to corporate office at:  
6601 Owens Dr. Suite 135 Pleasanton, CA 94588  
Tel: 925.924.0802 Fax: 925.924.0807

Our store is located at:  
1717 Telegraph Ave. Oakland, CA 94612  
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
5/25/2011	213164

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Gina 452-5500 Ref: Burns

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
108	Litigation support, light labor	0.10 9.75%	10.80T 1.05
		<b>Total</b>	\$11.85





# CRANGLE

REPORTING SERVICES

LITIGATION SUPPORT  
REALTIME TECHNOLOGY

3756 GRAND AVENUE  
SUITE 305  
OAKLAND, CA 94611  
TEL: 510.653.1312  
FAX: 510.839.2304

## INVOICE

**Michael J. Haddad, Attorney at Law**  
**HADDAD & SHERWIN**  
**505 17th Street, Third Floor**  
**Oakland, CA 94612**

INVOICE NO. 6875

RE: BURNS v. CITY OF REDWOOD CITY

<b>Appearance</b>	Reporter: Joan T.	Invoice Date:
Date: 10/5/09	Grier, C S.R.	10/20/09

REPORTING AND TRANSCRIBING DEPOSITION OF OFFICER STEPHEN SYSYM	\$ 176.00
Certification fee	14.00
Postage and Handling	10.00
E-transcript	35.00
Condensed transcript	35.00
<b>TOTAL</b>	<b>\$ 270.00</b>

SSN: 556-96-6681



# CRANGLE

REPORTING SERVICES

LITIGATION SUPPORT  
REALTIME TECHNOLOGY

3756 GRAND AVENUE  
SUITE 305  
OAKLAND, CA 94611  
TEL: 510.653.1312  
FAX: 510.839.2304

## INVOICE

**Michael J. Haddad, Attorney at Law**  
**HADDAD & SHERWIN**  
**505 17th Street, Third Floor**  
**Oakland, CA 94612**

INVOICE NO. 6872

RE: BURNS v. CITY OF REDWOOD CITY

<b>Appearance</b>	Reporter: Joan T.	Invoice Date:
Date: 10/5/09	Grier, C S.R.	10/20/09

REPORTING AND TRANSCRIBING DEPOSITION OF OFFICER RICHARD HARRINGTON	\$ 158.00
Certification fee	14.00
Postage and Handling	10.00
E-transcript	35.00
Condensed transcript	35.00
<b>TOTAL</b>	<b>\$ 252.00</b>

SSN: 556-96-6681



# CRANGLE

REPORTING SERVICES

LITIGATION SUPPORT  
REALTIME TECHNOLOGY

3756 GRAND AVENUE  
SUITE 305  
OAKLAND, CA 94611  
TEL: 510.653.1312  
FAX: 510.839.2304

## INVOICE

**Michael J. Haddad, Attorney at Law**  
**HADDAD & SHERWIN**  
**505 17th Street, Third Floor**  
**Oakland, CA 94612**

INVOICE NO. 6873

RE: BURNS v. CITY OF REDWOOD CITY

<b>Appearance</b>	Reporter: Joan T.	Invoice Date:
Date: 10/5/09	Grier, C S.R.	10/20/09

REPORTING AND TRANSCRIBING DEPOSITION OF OFFICER JAIME MATEO	\$ 351.50
Certification fee	14.00
Postage and Handling	10.00
E-transcript	35.00
Condensed transcript	35.00
<b>TOTAL</b>	<b>\$ 445.50</b>

SSN: 556-96-6681



# CRANGLE

REPORTING SERVICES

LITIGATION SUPPORT  
REALTIME TECHNOLOGY

3756 GRAND AVENUE  
SUITE 305  
OAKLAND, CA 94611  
TEL: 510.653.1312  
FAX: 510.839.2304

## INVOICE

**Michael J. Haddad, Attorney at Law**  
**HADDAD & SHERWIN**  
**505 17th Street, Third Floor**  
**Oakland, CA 94612**

INVOICE NO. 6876

RE: BURNS v. CITY OF REDWOOD CITY

<b>Appearance</b>	Reporter: Joan T.	Invoice Date:
Date: 10/5/09	Grier, C S.R.	10/20/09

REPORTING AND TRANSCRIBING DEPOSITION OF OFFICER RAMIRO PEREZ	\$ 153.50
Certification fee	14.00
Postage and Handling	10.00
E-transcript	35.00
Condensed transcript	35.00
<b>TOTAL</b>	<b>\$ 247.50</b>

SSN: 556-96-6681



# CRANGLE

REPORTING SERVICES

LITIGATION SUPPORT  
REALTIME TECHNOLOGY

3756 GRAND AVENUE  
SUITE 305  
OAKLAND, CA 94611  
TEL: 510.653.1312  
FAX: 510.839.2304

## INVOICE

**Michael J. Haddad, Attorney at Law**  
**HADDAD & SHERWIN**  
**505 17th Street, Third Floor**  
**Oakland, CA 94612**

INVOICE NO. 6874

RE: BURNS v. CITY OF REDWOOD CITY

<b>Appearance</b>	Reporter: Joan T.	Invoice Date:
Date: 10/5/09	Grier, C S.R.	10/20/09

REPORTING AND TRANSCRIBING DEPOSITION OF	\$ 419.00
OFFICER DAVID GOUGH	
Certification fee	14.00
Postage and Handling	10.00
E-transcript	35.00
Condensed transcript	35.00

**TOTAL** \$ 513.00

SSN: 556-96-6681



# CRANGLE

REPORTING SERVICES

LITIGATION SUPPORT  
REALTIME TECHNOLOGY

3756 GRAND AVENUE  
SUITE 305  
OAKLAND, CA 94611  
TEL: 510.653.1312  
FAX: 510.839.2304

## INVOICE

Julia Sherwin, Attorney at Law  
HADDAD & SHERWIN  
505 17th Street, Third Floor  
Oakland, CA 94612

INVOICE NO. 7025

RE: BURNS v. CITY OF REDWOOD CITY

Appearance	Reporter: Karen A.	Invoice Date:
Date: 12/03/09	Crangle, C S.R.	12/08/09

REPORTING AND TRANSCRIBING DEPOSITION OF	\$ 304.50
J. JOSEPH PRENDERGAST. M.D.	
Certification fee	14.00
Postage and Handling	25.00
E-transcript	35.00
Condensed transcript	35.00
Photocopying Exhibits	7.90
	<hr/>
TOTAL	\$ 421.40

SSN: 556-96-6681



# CRANGLE

REPORTING SERVICES

## INVOICE

LITIGATION SUPPORT  
REALTIME TECHNOLOGY

3756 GRAND AVENUE  
SUITE 305  
OAKLAND, CA 94611  
TEL: 510.653.1312  
FAX: 510.839.2304

**Michael J. Haddad, Attorney at Law**  
**HADDAD & SHERWIN**  
**505 17th Street, 3rd Floor**  
**Oakland, CA 94612**

INVOICE NO. 7080

RE: BURNS vs. CITY OF REDWOOD CITY

Appearance Date: 1/8/2010	Reporter: Marilyn J. B. Miller, C.S.R.	Invoice Date: 1/18/2010
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**REPORTING AND TRANSCRIBING DEPOSITION OF**

<b>CARLOS G. BOLANOS</b>	\$ 254.00
Certification fee	14.00
Condensed transcript	35.00
Postage and handling	25.00
E-transcript	35.00
Photocopying exhibits	3.00

**REPORTING AND TRANSCRIBING DEPOSITION OF**

<b>LOUIS A. COBARRUVIAZ</b>	\$ 275.25
Certification fee	14.00
Condensed transcript	35.00
Postage and handling	25.00
E-transcript TOTAL	35.00
<b>TOTAL</b>	<b>\$ 750.25</b>

SSN: 556-96-6681



# CRANGLE

REPORTING SERVICES

LITIGATION SUPPORT  
REALTIME TECHNOLOGY

3756 GRAND AVENUE  
SUITE 305  
OAKLAND, CA 94610  
TEL: 510.653.1312  
FAX: 510.839.2304

## INVOICE

Michael J. Haddad, Attorney at Law  
HADDAD & SHERWIN  
505 17th Street, 3rd Floor  
Oakland, CA 94612

INVOICE NO. 7387

RE: BURNS v. CITY OF REDWOOD CITY

Appearance Date: 4/22/10	Reporter: Joan T. Grier, C S.R.	Invoice Date: 5/12/10
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REPORTING AND TRANSCRIBING DEPOSITION OF JARED L. ZWICKEY	\$ 826.75
Certification fee	14.00
Postage and Handling (Incl. return of Mr. Zwickey's exhibits)	35.00
E-transcript	35.00
Condensed transcript	35.00
Photocopying Exhibits 2 sets @ \$37.35 ea)	74.70
<b>TOTAL</b>	<b>\$1020.45</b>

SSN: 556-96-6681





# CRANGLE

REPORTING SERVICES

LITIGATION SUPPORT  
REALTIME TECHNOLOGY

3756 GRAND AVENUE  
SUITE 305  
OAKLAND, CA 94610  
TEL: 510.653.1312  
FAX: 510.839.2304

## INVOICE

Michael J. Haddad, Attorney at Law  
HADDAD & SHERWIN  
505 17th Street, 3rd Floor  
Oakland, CA 94612

INVOICE NO. 7388

RE: BURNS v. CITY OF REDWOOD CITY

Appearance Date: 4/23/10	Reporter: Joan T. Grier, C S.R.	Invoice Date: 5/12/10
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REPORTING AND TRANSCRIBING DEPOSITION OF CAROL J. THOMAS, M.D.	\$ 482.00
Certification fee	14.00
Postage and Handling (Incl. return of Dr. Thomas' exhibits)	35.00
E-transcript	35.00
Condensed transcript	35.00
Photocopying Exhibits 2 sets @ \$37.45 ea)	74.90
	<hr/>
TOTAL	\$ 675.90

SSN: 556-96-6681



# CRANGLE

REPORTING SERVICES

LITIGATION SUPPORT  
REALTIME TECHNOLOGY

3756 GRAND AVENUE  
SUITE 305  
OAKLAND, CA 94610  
TEL: 510.653.1312  
FAX: 510.839.2304

## INVOICE

Michael J. Haddad, Attorney at Law  
HADDAD & SHERWIN  
505 17th Street, 3rd Floor  
Oakland, CA 94612

INVOICE NO. 7386

RE: BURNS v. CITY OF REDWOOD CITY

Appearance Date: 4/21/10	Reporter: Joan T. Grier, C S.R.	Invoice Date: 5/12/10
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REPORTING AND TRANSCRIBING DEPOSITION OF PETER CRAIG CASSINI, M.D.	\$ 793.00
Certification fee	14.00
Postage and Handling (Incl. return of Dr. Cassini's exhibits)	35.00
E-transcript	35.00
Condensed transcript	35.00
Photocopying Exhibits 2 sets @ \$7.80 ea)	15.60
<b>TOTAL</b>	<b>\$ 927.60</b>

SSN: 556-96-6681

Burns - demonstrative aid



FedEx Office is your destination  
for printing and shipping.

1221 BROADWAY  
Oakland, CA 94612  
Tel: (510) 465-5209

5/31/2011 7:22:26 PM PST  
Team Member: Sherman A.  
Customer: Gina Altomare

SALE

Demo.Rules.FINAL 05-	Qty 1	84.00
FS OS BW 36x48 Bond	1 @	7.2000 T
000279 Reg. Price	9.00	
LF Mounting 36x48	1 @	48.0000 T
000402 Reg. Price	60.00	
Lamination Standard	12 @	2.4000 T
000369 Reg. Price	3.00	
Price per piece	84.00	
Regular Total	105.00	
Discounts	21.00	

Sub-Total	84.00
Tax	8.19
Deposit	0.00

Total	92.19
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Visa (S)	92.19
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Account: 4094

Auth: 07229A (A)

Total Tender	92.19
Change Due	0.00

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MADELEINE M. FREDA, INC.  
Certified Shorthand Reporters  
P. O. Box 3119  
Redwood City, CA 94064-3119  
(650) 365-6152

FEDERAL ID NO: 94-2603300

INV#: 46788  
DATE: 10/23/2009

---

MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 SEVENTEENTH ST.  
OAKLAND, CA 94612

---

JOANNE H/10120901  
P.W.P.

BURNS VS. CITY OF REDWOOD CITY

TRANSCRIPT SENT 10-23-09

DATE TAKEN: 10/12/2009

Deposition of: DOUGLAS BURNS  
One Copy

603.25

Exhibit Fee

2.00

Postage/Delivery

15.75

Certification

2.00

-----  
TOTAL AMOUNT DUE: \$ 623.00  
=====

TERMS: Net due within 30 DAYS from date of invoice.  
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MADELEINE M. FREDA, INC.  
Certified Shorthand Reporters  
P. O. Box 3119  
Redwood City, CA 94064-3119  
(650) 365-6152

FEDERAL ID NO: 94-2603300

INV#: 46824  
DATE: 12/18/2009

---

MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 SEVENTEENTH ST.  
OAKLAND, CA 94612

---

JOANNE H/12040901  
P.W.P.

BURNS VS. CITY OF REDWOOD CITY

TRANSCRIPT SENT 12-18-09

DATE TAKEN: 12/04/2009

Deposition of: CHERYL LENCI  
One Copy

277.50

Exhibit Fee

5.00

Postage/Delivery

15.75

Certification

2.00

-----  
TOTAL AMOUNT DUE: \$ 300.25

=====

TERMS: Net due within 30 DAYS from date of invoice.  
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MADELEINE M. FREDA, INC.  
Certified Shorthand Reporters  
P. O. Box 3119  
Redwood City, CA 94064-3119  
(650) 365-6152

FEDERAL ID NO: 94-2603300

INV#: 46856  
DATE: 02/15/2010

---

MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 SEVENTEENTH ST.  
OAKLAND, CA 94612

---

JOANNE H/01211001

P.W.P.

BURNS VS. CITY OF REDWOOD CITY

TRANSCRIPTS SENT 2-15-10

DATE TAKEN: 01/21/2010

Deposition of: DOUGLAS BURNS, VOL. 2

One Copy

Deposition of: ARVIND PETER RELAN

525.00

One Copy

Deposition of: EMILY BURNS

One Copy

Exhibit Fee

3.00

Postage/Delivery

15.75

Certification

6.00

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TOTAL AMOUNT DUE: \$ 549.75

=====

TERMS: Net due within 30 DAYS from date of invoice.  
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MADELEINE M. FREDA, INC.  
Certified Shorthand Reporters  
P. O. Box 3119  
Redwood City, CA 94064-3119  
(650) 365-6152

FEDERAL ID NO: 94-2603300

INV#: 46907  
DATE: 04/01/2010

---

MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 SEVENTEENTH ST.  
OAKLAND, CA 94612

---

JOANNE H/03221001

P.W.P.

BURNS VS. CITY OF REDWOOD CITY

TRANSCRIPT SENT 4-1-10

DATE TAKEN: 03/22/2010

Deposition of: EDWARD P. AMENTO, M.D.

One Copy

146.75

Postage/Delivery

15.75

Certification

2.00

-----  
TOTAL AMOUNT DUE: \$ 164.50

=====

TERMS: Net due within 30 DAYS from date of invoice.  
- PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT -

MADELEINE M. FREDA, INC.  
Certified Shorthand Reporters  
P. O. Box 3119  
Redwood City, CA 94064-3119  
(650) 365-6152

FEDERAL ID NO: 94-2603300

INV#: 46909  
DATE: 04/01/2010

---

MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 SEVENTEENTH ST.  
OAKLAND, CA 94612

---

JOANNE H/03221002

P.W.P.

BURNS VS. CITY OF REDWOOD CITY

TRANSCRIPT SENT 4-1-10

DATE TAKEN: 03/22/2010

Deposition of: RANDALL G.. GARFIELD, D.C.

One Copy	149.50
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Exhibit Fee	4.00
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Postage/Delivery	15.75
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Certification	2.00
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TOTAL AMOUNT DUE: \$	171.25
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=====

TERMS: Net due within 30 DAYS from date of invoice.  
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MADELEINE M. FRED, INC.  
Certified Shorthand Reporters  
P. O. Box 3119  
Redwood City, CA 94064-3119  
(650) 365-6152

FEDERAL ID NO: 94-2603300

INV#: 46914  
DATE: 04/14/2010

---

MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 SEVENTEENTH ST.  
OAKLAND, CA 94612

---

JOANNE H/04061001  
P.W.P.

BURNS VS. CITY OF REDWOOD CITY

TRANSCRIPT SENT 4-14-10

DATE TAKEN: 04/06/2010

Deposition of: ROGER CLARK  
One Copy

405.25

Postage/Delivery  
Certification

15.75

2.00

-----  
TOTAL AMOUNT DUE: \$ 423.00  
=====

TERMS: Net due within 30 DAYS from date of invoice.  
- PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT -

MADELEINE M. FRED, INC.  
Certified Shorthand Reporters  
P. O. Box 3119  
Redwood City, CA 94064-3119  
(650) 365-6152

FEDERAL ID NO: 94-2603300

INV#: 46917  
DATE: 04/20/2010

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MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 SEVENTEENTH ST.  
OAKLAND, CA 94612

---

MELINDA C/04091001

P.W.P.

BURNS VS. CITY OF REDWOOD CITY

TRANSCRIPT SENT 4-20-10

DATE TAKEN: 04/09/2010

Deposition of: PHILLIP H. ALLMAN, III, Ph.D.

One Copy	174.25
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Exhibit Fee	15.50
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Postage/Delivery	15.75
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Certification	2.00
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TOTAL AMOUNT DUE: \$	207.50
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TERMS: Net due within 30 DAYS from date of invoice.  
- PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT -

MADELEINE M. FREDA, INC.  
Certified Shorthand Reporters  
P. O. Box 3119  
Redwood City, CA 94064-3119  
(650) 365-6152

FEDERAL ID NO: 94-2603300

INV#: 46919  
DATE: 04/22/2010

---

JULIA SHERWIN, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 SEVENTEENTH ST.  
OAKLAND, CA 94612

---

LORALEE H/04081001

P.W.P.

BURNS VS. CITY OF REDWOOD CITY

TRANSCRIPT SENT 4-22-10

DATE TAKEN: 04/08/2010

Deposition of: MICHAEL SIEGEL, M.D.

One Copy

131.75

Exhibit Fee

5.50

Postage/Delivery

15.75

Certification

2.00

-----  
TOTAL AMOUNT DUE: \$ 155.00

=====

TERMS: Net due within 30 DAYS from date of invoice.  
- PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT -

MADELEINE M. FRED, INC.  
Certified Shorthand Reporters  
P. O. Box 3119  
Redwood City, CA 94064-3119  
(650) 365-6152

FEDERAL ID NO: 94-2603300

INV#: 46927  
DATE: 04/30/2010

---

JULIA SHERWIN, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 SEVENTEENTH ST.  
OAKLAND, CA 94612

---

JOANNE H/04191001  
P.W.P.

BURNS VS. CITY OF REDWOOD CITY

TRANSCRIPT SENT 4-30-10

DATE TAKEN: 04/19/2010

Deposition of: RONALD S. GREENWALD, M.D.

One Copy	190.75
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Exhibit Fee	8.00
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Postage/Delivery	15.75
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Certification	2.00
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TOTAL AMOUNT DUE: \$	216.50
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=====

TERMS: Net due within 30 DAYS from date of invoice.  
- PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT -

MADELEINE M. FREDA, INC.  
Certified Shorthand Reporters  
P. O. Box 3119  
Redwood City, CA 94064-3119  
(650) 365-6152

FEDERAL ID NO: 94-2603300

INV#: 46929  
DATE: 04/30/2010

---

JULIA SHERWIN, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 SEVENTEENTH ST.  
OAKLAND, CA 94612

---

JOANNE H/04211001  
P.W.P.

BURNS VS. CITY OF REDWOOD CITY

TRANSCRIPT SENT 4-30-10

DATE TAKEN: 04/21/2010

Deposition of: MICHAEL D. GOLDFIELD, M.D.

One Copy	267.75
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Exhibit Fee	66.00
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Postage/Delivery	15.75
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Certification	2.00
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TOTAL AMOUNT DUE: \$	351.50
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=====

TERMS: Net due within 30 DAYS from date of invoice.  
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At Work<sup>®</sup>

A KODAK COMPANY

IKON Office Solutions - Oakland, CA  
Phone: (510) 839-6399 Fax: (510) 839-7834  
Federal ID: 230334400

# INVOICE

Invoice #	OAK10020101
Invoice Date:	02/12/2010
Due Date:	02/22/2010
Terms:	Net 10 Days
Customer Code:	OAK-HADA
Natl ID:	10751

**BILL TO:**

**HADDAD & SHERWIN**  
505 17th STREET  
OAKLAND, CA 94610

**SHIP TO:**

**HADDAD & SHERWIN**  
505 17th STREET  
OAKLAND, CA 94610

Attn: MIKE HADDAD

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
BURNS	<i>copies for experts</i>		Eric Larsen

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
-------------	------------	------------	----------	------------	-----------

SO-1002-0104 02/12/2010 MIKE HADDAD - HADDAD &amp; SHERWIN

637	Tabs (Custom)	3.00	0.5000	1.50
634	Tabs (Alpha/Numeric)	24.00	0.3500	8.40
596	Binding - Re-Binds	9.00	1.0000	9.00
589	Color 8.5x11 (Letter) Copies	28.00	0.9900	27.72
568	B&W Copies D - Heavy Litigation	686.00	0.1600	109.76

**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the above described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	156.38
Sales Tax:	15.25
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 171.63**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: \_\_\_\_\_

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**HADDAD & SHERWIN**  
505 17th STREET  
OAKLAND, CA 94610

Amount Enclosed
\$

Invoice: OAK10020101

Invoice Date: 02/12/2010

Due Date: 02/22/2010

Customer Code: OAK-HADA

Natl ID: 10751

**Please Remit To:**  
**IKON Office Solutions**  
LDS Western District - OAK  
P O Box 31001-0743  
Pasadena, CA 91110-0743

**PAY THIS AMOUNT \$ 171.63**

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IKON Office Solutions, Inc. - Oakland, CA  
Phone: (510) 839-6399 Fax: (510) 839-7834  
Federal ID: 230334400

# INVOICE

Invoice #	OAK11050033
Invoice Date:	05/05/2011
Due Date:	06/04/2011
Terms:	Net 30 Days
Customer Code:	OAK-HADA
Natl ID:	10751

**BILL TO:**

**HADAD & SHERWIN**  
505 17th STREET  
OAKLAND, CA 94610

**SHIP TO:**

**HADAD & SHERWIN**  
505 17th STREET  
OAKLAND, CA 94610

Attn: MIKE HADDAD

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
BURNS	<i>trial exhibits</i>		Eric Larsen

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-1105-0031 05/04/2011 MIKE HADDAD - HADDAD & SHERWIN					
634	Tabs (Alpha/Numeric)		217.00	0.3500	75.95
589	Color 8.5x11 (Letter) Copies		170.00	0.8000	136.00
622	Binder - 3"		16.00	11.0000	176.00
567	B&W Copies C - Medium Litigation		9,510.00	0.1350	1,283.85

**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	1,671.80
Sales Tax:	163.00
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 1,834.80**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**HADAD & SHERWIN**  
505 17th STREET  
OAKLAND, CA 94610

**Amount Enclosed**

\$

**Invoice: OAK11050033**

Invoice Date: 05/05/2011  
Due Date: 06/04/2011  
Customer Code: OAK-HADA  
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**Please Remit To:**  
**IKON Office Solutions, Inc.**  
LDS Western District - OAK  
P O Box 31001-0743  
Pasadena, CA 91110-0743

**PAY THIS AMOUNT \$ 1,834.80**